

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Cost-Plus-Fixed-Fee		Page 0 Of 5	
2. Amendment/Modification No. 01		3. Effective Date 2004FEB13		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN BLDG 231 AMSTA-AQ-ATAA PATRICIA ADAMS (586)574-8627 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: ADAMSP@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA VIRGINIA 10500 BATTLEVIEW PKWY SUITE 200 MANASSAS VA 20109-2342		Code S2404A	
				SCD C PAS NONE ADP PT HQ0338			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) RADIAN INC. 5845 RICHMOND HWY ALEXANDRIA, VA. 22303-1865 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-03-D-S008/0021	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2004FEB04	
Code 2R341		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) NO CHANGE TO OBLIGATION DATA							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual Agreement of the Parties							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) MARY L. MCCULLOUGH MCCULLOM@TACOM.ARMY.MIL (586)574-5268	
15B. Contractor/Offeror (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed 2004FEB13

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 1 of 5
	PIIN/SIIN DAAE07-03-D-S008/0021	MOD/AMD 01	
Name of Offeror or Contractor: RADIAN INC.			

SECTION A - SUPPLEMENTAL INFORMATION

1. This modification 01 to task order 0021 is to incorporate an additional tasking within the Scope of Work. Also, this modification 01 revises CDRL A005 to require the Contractor submit a copy to the Systems Acquisition Manager, Ms. Cheryl Smith, in addition to the those currently noted.
2. Therefore, this modification replaces the Scope of Work, Section C, of the basic task order in it's entirety and replaces it with the Scope of Work, Section C, of this modification 01. (The additional tasking statement that is incorporated is typed in all capital letters for clarity, paragraph C.3.1.).
3. In addition the revised CDRL A005 is hereby incorporated into the task order 0021 via this modification 01 (Blk. 16 revised).
4. The Government and the Contractor, Radian Inc. agree to the revisions (paragraph 2 and 3 above) at no cost to either party.
5. The total dollar value of the task order 0021 remains at \$128,740.17.
6. All other terms and conditions of the task order remain the same.

*** END OF NARRATIVE A 002 ***

<p align="center">CONTINUATION SHEET</p>	<p align="center">Reference No. of Document Being Continued</p> <p align="center">PIIN/SIIN DAAE07-03-D-S008/0021 MOD/AMD 01</p>	<p align="right">Page 2 of 5</p>
-------------------------------------------------	------------------------------------------------------------------------------------------------------------------------------------------------------------	------------------------------------------------

Name of Offeror or Contractor: RADIAN INC.

SECTION C - DESCRIPTION/SPECIFICATIONS/WORK STATEMENT

Integrated Logistics
 Manager/Fielding Support
 Statement of Work

Background: The PM Trailers Office was established September 2002 and its mission is to facilitate Army Transformation by acquiring strategically responsive trailer and transport systems, and support the current Army trailer fleet by providing expert, cost effective, life-cycle management.

C.1. Scope. The purpose of this task order is to acquire support services for 1,920 hours (cost-plus fixed fee term) to provide system logistics and planning for PM TV/ Trailer programs (reference para C.3.10.1 in basic contract).

C.2 Location/Period of Performance. The Contractor shall be physically co-located at the PM Trailers Office, U.S. Army Tank-automotive and Armaments Command in Warren, MI. The period of performance is 1920 hours or twelve months from date of task order award, whichever comes first.

C.3 Requirements. The contractor shall perform the following logistics on-site support, co-located within the PM Trailers Office:

C.3.1 Develop PM Trailer Fielding Schedules. The Contractor will develop the fielding schedule, monitor shipments of trailers from the Original Equipment Manufacturer (OEM) to the fielding sites. THE CONTRACTOR WILL PREPARE AND SIGN OFF DA FORM 3161 (Request for Issue Or Turn-In) TO FACILITATE HANDOFF OF TRAILER SYSTEMS FROM PM TRAILERS TO THE GAINING COMMANDS (UNITS). The PM Trailer Fielding Teams will provide the Contractor with signed hand-receipts from the fielding sites at the completion of each fielding. The Contractor will consolidate the hand receipts, coordinate removal from the TACOM hand receipt and provide updates to the Systems Acquisition Manager within 3 days of completion of each fielding. After establishment of the schedule, the contractor shall update and maintain the schedule as described in CDRL A001.

C.3.1.1 Mission Support Plans (MSP). The Contractor will review the U. S. Army MSP for accuracy and determine quantity of assets needed and Ship To address to field PM Trailers System to materiel fielding sites in accordance with AR 700-142, Materiel Release, Fielding and Transfer. There is a copy of the regulation available for reference in PM Trailers.

C.3.1.2 Generate a Materiel Requirements List. The Contractor will generate a Materiel Requirements Lists from the MSP upon receipt in accordance with AR 700-142. The Contractor will forward the MRL to PM TV Logistics Coordinator/COR in accordance with CDRL A002.

C.3.2 New Materiel Introductory Briefing (NMIB). The Contractor will provide graphics support to generate New Materiel Introductory Briefings. The Contractor will receive information from System Integrated Product Teams (IPTs) associated with the each fielded trailer system to develop New Materiel Introductory Briefing (NMIB). The NMIB will contain the trailer system overview, total package fielding (TPF) material requirements negotiation and New Equipment Training (NET). The Contractor will initially present the draft NMIB to the respective System Acquisition Managers (SAMs) for review within three working days of receipt of information from the System Integrated Product Teams. Final copies of the NMIB are to be posted to the PM Trailer website via Army Knowledge Online (AKO) no later than five working days. In addition, the Contractor will submit final copies electronically to the PM TV Logistics Coordinator/COR in accordance with CDRL A003.

Printing of materials is NOT authorized under this task order; however, the contractor may generate limited (less than 25 individual copies) copies of briefings on Government-furnished photocopy equipment. For mass printings (over 25 copies), the contractor shall deliver the final NMIB via email transmission to the gaining units/Commands in Microsoft Office in print-ready format.

C.3.2.1 Conduct New Materiel Introductory Briefing (NMIB). The Contractor will conduct New Materiel Introductory Briefing (NMIB) for scheduled materiel fielding with the gaining units/Commands using the briefing package generated via paragraph C.3.2 above. Travel will be required (see paragraph C.4); the briefings will occur at various locations in CONUS and OCONUS.

C.3.3 New Equipment Training (NET) The Contractor will monitor schedules with the NET office/coordinator 30 days prior to each trailer fielding. The Contractor will also support the Systems Acquisition Manager in developing the NET strategy and NET Program of Instruction (POI) for new trailer systems at the gaining units site in accordance with Materiel Fielding Schedule. Travel will be required (see paragraph C.4); the training will occur at various locations in CONUS and OCONUS.

C.3.4 Review and update the Materiel Fielding Plans/Materiel Fielding Agreements (MFP/MFA) in accordance with AR 700-142. The Contractor will deliver the documents to the COR in accordance with CDRL A004.

C.3.5 Post Fielding Evaluations. The Contractor will provide (blank) Post Fielding Evaluation Surveys to gaining units/command approximately four months after handoff. These evaluation surveys are completed by the gaining units/Command personnel and capture all post fielding concerns for review and any action by PM Trailers. Post fielding visits are required by the Contractor to meet with units/command to discuss pertinent post fielding issues/resolution. Once all issues are resolved, the fielding unit will provide the

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-D-S008/0021 MOD/AMD 01	Page 3 of 5
---------------------------	------------------------------------------------------------------------------------------------------------------	---------------------------

Name of Offeror or Contractor: RADIAN INC.

completed survey to the Contractor. Within 10 days of receipt, the Contractor will review the surveys and consolidate the results in Excel format. Final synopsis of results will be provided to PM Trailers System Acquisition Managers (SAMs) to complete the close out phase of the Post Fielding Evaluation in accordance with CDRL A003

C.3.6 Start of Work Meeting. The Contractor shall host a post-award Start of Work meeting within two weeks after Task Order award. The meeting will take place at TACOM-Warren. The contractor will ensure that subcontractors are invited to this meeting. Agenda and minutes of the start of work meeting will be prepared and submitted in accordance with CDRL A003

C.3.7 Monthly Task Order Cost and Status Report. The Contractor shall electronically submit monthly status reports to the COR in Contractor format in accordance with CDRL A005. These reports shall include maximum number of funds and level of effort (hrs) expended; funds and level of effort (hrs) remaining; detailed description of any travel or ODC charges during the reporting period; detailed description of the discrete individual task order status, action items and responsible parties, outstanding issues or problems, and work effort completed to date. . In addition to the deliverable, the contractor shall conduct a monthly review of the Monthly Task Order Cost and Status Report to review all efforts described above with a designated PM Trailers representative, the COR and, as required, other senior management of PM Trailers. Monthly reviews will be held at PM Trailers, Building 231, Detroit Arsenal, Warren, MI. [C.3.2.3.]

C.3.8 The Contractor shall manage and control the resources necessary to ensure timely achievement of all of the requirements of this task order in the most economical manner. If, any time, the contractor has reason to believe that the hours which it expects to incur in the performance of a particular task exceed the estimated number of authorized hours, the contractor shall notify the PCO and COR in writing. Said notice must be furnished as early as possible and prior to the incurrence of any additional hours. The contractor is required to notify the contracting officer in writing when 75% of the total ordered hours (1,920) have been expended.

C.4 Travel. Contractor personnel may be required to travel in order to perform this task order. A ceiling-priced CLIN for travel will be established at the time of award. The Government COR must authorize all travel in advance. Authorized travel shall be payable as a direct cost and vouchers for reimbursement of travel must be included with the monthly invoice and approved by the COR prior to payment. There will be no reimbursement for local travel in and around contractors place of performance at TACOM (within 50 mile radius). The contractor shall provide a written certification, prior to travel, that sufficient funds are available on the travel CLIN to complete the travel. Air travel will be accomplished on regularly scheduled commercial flights in the most economical manner consistent with the successful accomplishment of the mission. Reimbursement for the cost of lodging and incidental expenses will be considered to be reasonable and allowable to the extent that costs submitted for reimbursement do not exceed the rates and amounts allowed by the Joint Travel Regulation as applies to civilian employees of the United States Government.

C.4.1 Travel may be required to CONUS and OCONUS locations. A trip report (including dates, time and location of travel, a summary of the activities and an action item list) is required and must be submitted in accordance with CDRL A003.

C.5 Government-Furnished Property/Equipment. In order to perform the tasks specified the Government will provide the use of Government-furnished facilities or equipment (workstation/desk, computer, printer, software, local area network connection, telephone (desktop), data facsimile, office supplies, reproduction services). The Contractor shall ensure that any and all uses of such Government facilities and equipment are directly related to the discrete tasks in this task order and are dedicated to Government use only. The contractor shall ensure that employees strictly adhere to the TACOM policy standards for the use of Government Automated Information Systems (AIS) [10 Jun 2003] and to the Information Systems Security policy [27 Feb 1998]. The contractor shall confirm condition of all equipment and return same at the end of the performance period. (C.25.3.)

C.6 Contracting Officers Representative (COR). The COR is an individual designated in accordance with DFARS 201.602-2 and is authorized in writing by the contracting officer to perform specific technical functions. The contracting officer has designated Ms. Patricia Clemons (586) 753-2633 as the Contracting Officers Representative (COR) for this task order. The Contractor will receive a copy of the written designation after task order award. It will specify the extent of the CORs authority to act on behalf of the contracting officer. The COR is not authorized to make any commitments or changes that will affect price, quantity, delivery or any other term or condition of this task order. The COR is not authorized to appoint Functional Technical Representatives under this task order.

C.7 Period of Performance. The period of performance is 1920 hours or twelve months from date of task order award, whichever comes first.

* * *

*** END OF NARRATIVE C 001 ***

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 4 of 5
	PIIN/SIIN DAAE07-03-D-S008/0021	MOD/AMD 01	
Name of Offeror or Contractor: RADIANT INC.			

SECTION J - LIST OF ATTACHMENTS

List of Addenda	Title	Date	Number of Pages	Transmitted By
Exhibit A	CONTRACT DATA REQUIREMENTS LIST (CDRL) A005		001	

=====

A. CONTRACT LINE ITEM NO
D. SYSTEM/ITEM:

1. DATA ITEM NO A005
2. TITLE OF DATA ITEM: Monthly Cost and Status Report
3. SUBTITLE:
4. AUTHORITY (Dt of Acq Document No.)
6. REQUIRING OFFICE: AMSTA-LC-CHDL
7. DD250 REQ: LT 8. APP CODE:
10. FREQUENCY: monthly
11. AS OF DATE: days after task order award
13. DATE OF SUBS.SUB: monthly

B. EXHIBIT:
E. CONTRACT/PR NO.:

5. CONTRACT REFERENCE: C.3.8
9. DIST. STATEMENT REQUIRED:

12. DATE OF FIRST SUB: 30 DAC

14. DISTRIBUTION A. ADDRESSEES See Blk 16 B. COPIES DRAFT 0 FINAL 1

15. TOTAL: 1

16. REMARKS: First submittal shall be 30 DAC. Report shall be prepared and submitted electronically monthly, in contractor format, to mccullom@tacom.army.mil, clemonsp@tacom.army.mil, smithche@tacom.army.mil. and eusearyj@tacom.army.mil.

17. PRICE GROUP: 8. ESTIMATED TOTAL PRICE:

=====